

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.23,108/- for the period from 25.06.2008 to
24.07.2008 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.598

Dated: 11-08-2008.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.07.2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,108/- (Rupees Twenty three thousand one hundred and eight only) towards Cell Phone (VODAFONE) call charges during the month of July 2008 (i.e. from 25.06.08 to 24.07.08) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.07.2008.	During the period 25.06.08 to 24.07.08.	Working at	Call charges in Rs.
9966809000	-do-	-do-	Asst. Secy. (A.R.Z)	578
9966809001	-do-	-do-	DS (C)	834
9966809002	-do-	-do-	A.S. (B.S.J.R)	625
9966809003	-do-	-do-	Secy.	902
9966809004	-do-	-do-	S.O. (FP)	355
9966809005	-do-	-do-	A.S. (B.N.K)	472
9966809006	-do-	-do-	Addl. Secy.	5584
9966809007	-do-	-do-	S.O. (Mines – I)	199
9966809008	-do-	-do-	S.O.(OP.II)	625
9966809009	-do-	-do-	A.S. (P.S.R.M)	858
9966809010	-do-	-do-	S.O. (SSI)	537
9966809011	-do-	-do-	Prl. Secy.	559
9966809012	-do-	-do-	S.O. (L & B)	447
9966809013	-do-	-do-	S.O. (IF-Cell)	196
9966809014	-do-	-do-	P.S. to Prl. Secy.	242
9966809015	-do-	-do-	A.S. (K.S.R)	625
9966809016	-do-	-do-	S.O. (BT)	549

9966809017	-do-	-do-	S.O. (IFR.I)	427
9966809018	-do-	-do-	S.O. (OP.I)	280
9966809019	-do-	-do-	S.O. (SPIU)	625
9966809020	-do-	-do-	S.O. (Sugar)	527
9966809021	-do-	-do-	S.O. (Vig.)	298
9966809022	-do-	-do-	S.O. (IP)	625
9966809023	-do-	-do-	S.O. (INF)	423
9966809024	-do-	-do-	S.O. (IE)	365
9966809025	-do-	-do-	S.O. (C & EP)	446
9966809026	-do-	-do-	S.O. (Mines – II)	625
9966809027	-do-	-do-	S.O. (IFR-II)	625
9966809029	-do-	-do-	S.O. (Mines – III)	625
9966809030	-do-	-do-	S.O. (Text.)	378
9966809031	-do-	-do-	P.S. to Secy.	356
9966888804	-do-	-do-	Prl. Secy.	584
9966888805	-do-	-do-	Spl. Secy.	1712
TOTAL				23,108.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sectt., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.